CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN ROBIN FREE P. O. BOX 701 PORT ALLEN, LA 70767-0701	2. Office Sought (Include title of office as well Future Elections IBERVILLEPOINTE COUPEEW. BATON ROUGE 18TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 18342 Date Filed: 2/6/2010 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone	•		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receivand that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of February	, <u>2010</u> .		
F. BARRY MARIONNEAUX Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-687-6884 Daytime Telephone		
BOBBY E. STANLEY Signature of Treasurer	<u>225-343-4641</u> Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,736.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,736.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 57,827.57
15. Plus total receipts this period (Line 8 above)	\$ 250.00
16. Less total disbursements this period (Line 13 above)	\$ 7,736.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 50,341.21

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 274.06

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	[
ALI SHIELDS 58340 IRON ST PLAQUEMINE, LA 70764-3504	05/12/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLOOMS FLORIST AVENUE A PORT ALLEN, LA 70767	12/21/2009	FUNERAL SPRAY-WEIMER	\$ 103.55
BRUSLY HIGH PANTHER PAWS HIGHWAY #1 BRUSLY, LA 70719	07/17/2009	DONATION	\$ 100.00
CATHOLIC HIGH SCHOOL HEARTSTONE DRIVE BATON ROUGE, LA	09/01/2009	CONTRIBUTION	\$ 1,500.00
DOWNTOWN CAR CARE CENTER 1501 FLORIDA ST BATON ROUGE, LA 70802	10/28/2009	TIRES FOR CAMPAIGN TRAILERS	\$ 1,637.42
DEVALL MIDDLE SCHOOL 11581 N. River Road Port Allen, LA 70767	02/19/2009	CONTRIBUTION	\$ 100.00
EL PATIO III MEXICAN RESTAURANT 1920 HOSPITAL ROAD NEW ROADS, LA 70760	08/12/2009	LUNCH CAMPAIGN PLANNING	\$ 44.58
HOBBY LOBBY 1683 ONEAL LANE BATON ROUGE, LA 70816	02/02/2009	FRAMING	\$ 123.72
HOLY FAMILY ATHLETICS N JEFFERSON AVE PORT ALLEN, LA 70767	02/12/2009	CONTRIBUTION	\$ 350.00
3. SUBTOTAL (optional)	l	·	\$3,959.27
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLY FAMILY BEAR FAIR N JEFFERSON AVE PORT ALLEN, LA 70767	02/02/2009	DONATION	\$ 50.00
HOLY FAMILY BEAR FAIR N JEFFERSON AVE PORT ALLEN, LA 70767	03/20/2009	CONTRIBUTION	\$ 500.00
HUBBEN'S SUPERMARKET N ALEXANDER AVE PORT ALLEN, LA 70767	12/24/2009	FOOD FOR NEEDY FAMILY	\$ 109.77
BRAD HYMEL BENEFIT PORT ALLEN, LA 70767	10/29/2009	CONTRIBUTION	\$ 30.00
HOLY CATHOLIC FAMILY SCHOOL 486 Florida Ave Port Allen, LA 70767	05/26/2009	YEAR END CRAWFISH BOIL FOR TEACHERS	\$ 210.00
HOLY CATHOLIC FAMILY SCHOOL 486 Florida Ave Port Allen, LA 70767	05/28/2009	BAL DUE ON CRAWFISH BOIL FOR TEACHERS	\$ 210.00
IBERVILLE TRUST & SAVINGS BANK P. O. BOX 694 PLAQUEMINE, LA 70774	12/31/2009	BANK SERVICE CHARGES	\$ 25.80
MARVIN J POLLET BENEFIT 10729 HILLGATE AVE BATON ROUGE, LA 70810	03/16/2009	CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,235.57
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRINITY NICOLE SCHLEY BENEFIT 4325 VICTORIA DR BATON ROUGE, LA 70812	05/07/2009	CONTRIBUTION	\$ 50.00
PORT ALLEN POWER LIFTING TEAM ROSEDALE ROAD PORT ALLEN, LA 70767	02/27/2009		\$ 100.00
ASHLEY RIVERE 121 MIKE ST PIERRE PART, LA 70339	05/12/2009	CONTRIBUTIONS-CHILD MISSION TRIP	\$ 50.00
RIVERSIDE MEDIA GROUP INC. P. O. BOX 771 PORT ALLEN, LA 70767	01/23/2009	ADVERTISING	\$ 40.00
RIVERSIDE MEDIA GROUP INC. P. O. BOX 771 PORT ALLEN, LA 70767	06/01/2009	ADVERTISING	\$ 220.00
RIVERSIDE MEDIA GROUP INC. P. O. BOX 771 PORT ALLEN, LA 70767	10/29/2009	ADVERTISING	\$ 40.00
RIVERSIDE MEDIA GROUP INC. P. O. BOX 771 PORT ALLEN, LA 70767	11/23/2009	ADVERTISING	\$ 90.00
RIVERSIDE MEDIA GROUP INC. P. O. BOX 771 PORT ALLEN, LA 70767	12/07/2009	ADVERTISING	\$ 40.00
3. SUBTOTAL (optional)	<u> </u>	-	\$630.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL HIGHLAND ROAD BATON ROUGE, LA 70816	06/29/2009	LUNCH-CAMPAIGN PLANNING	\$ 131.40
SHELL OIL CO 640 S ALEXANDER AVE PORT ALLEN, LA 70767	12/28/2009	PURCHASES FOR NEEDY FAMILY	\$ 109.90
SOUTHERN UNIVERSITY FOUNDATION BATON ROUGE, LA 70821	03/23/2009	CONTRIBUTION	\$ 500.00
T J RIBS INC. 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	04/26/2009	ENTERTAINING WORKERS	\$ 181.67
TARGET SEIGEN LANE BATON ROUGE, LA 70810	02/23/2009	GIFT	\$ 29.35
TOYS FOR TOTS 9095 U S 190 P O BOX 176 LIVONIA, LA 70775	11/23/2009	CONTRIBUTION	\$ 100.00
TRISTYN TURNER BENEFIT ADDIS, LA 70710	09/23/2009	CONTRIBUTION	\$ 30.00
WALMART HIGHWAY ONE PORT ALLEN, LA 70767	12/10/2009	GIFT CARDS FOR CAMPAIGN WORKERS	\$ 274.06
3. SUBTOTAL (optional)		!	\$1,356.38
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	I	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
WEST SIDE JOURNAL P. O. BOX 260 PORT ALLEN, LA 70767	01/23/2009	ADVERTISING	c. Amount(s) \$ 65.00
WEST SIDE JOURNAL P. O. BOX 260 PORT ALLEN, LA 70767	06/01/2009	ADVERTISING	\$ 110.00
WEST SIDE JOURNAL P. O. BOX 260 PORT ALLEN, LA 70767	09/12/2009	ADVERTISING	\$ 60.00
WALGREEN'S Baton Rouge, LA	12/11/2009	GIFT CARDS FOR CAMPAIGN WORKERS	\$ 120.14
YMCA-DOW WESTSIDE 3688 SUGAR PLANTATION PKWY ADDIS, LA 70710	04/15/2009	CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)	l		\$555.14
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,736.36